

TAXINVOICE

Invoice No: 518
Invoice Date: 2023-10-26
Due Date: 2023-11-26

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Nikita Hardware
Email:
Phone:
GSTIN: 24AAAFN1234A1Z0
PAN: AAAFM7890A
Address: Ranip, Ahmedabad,
Gujarat 382480
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	100	40000.00	18	47200.00
Paint	3209	110	100	11000.00	18	12980.00
				Total Taxable Value	51000.00	
				Subtotal	60180.00	
				Discount	2600	
				Total	57580.00	
				Amount Paid	0.00	
				Balance Due	Rs 57580.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated